

# EXHIBIT C

Verizon LTE

9:08 AM

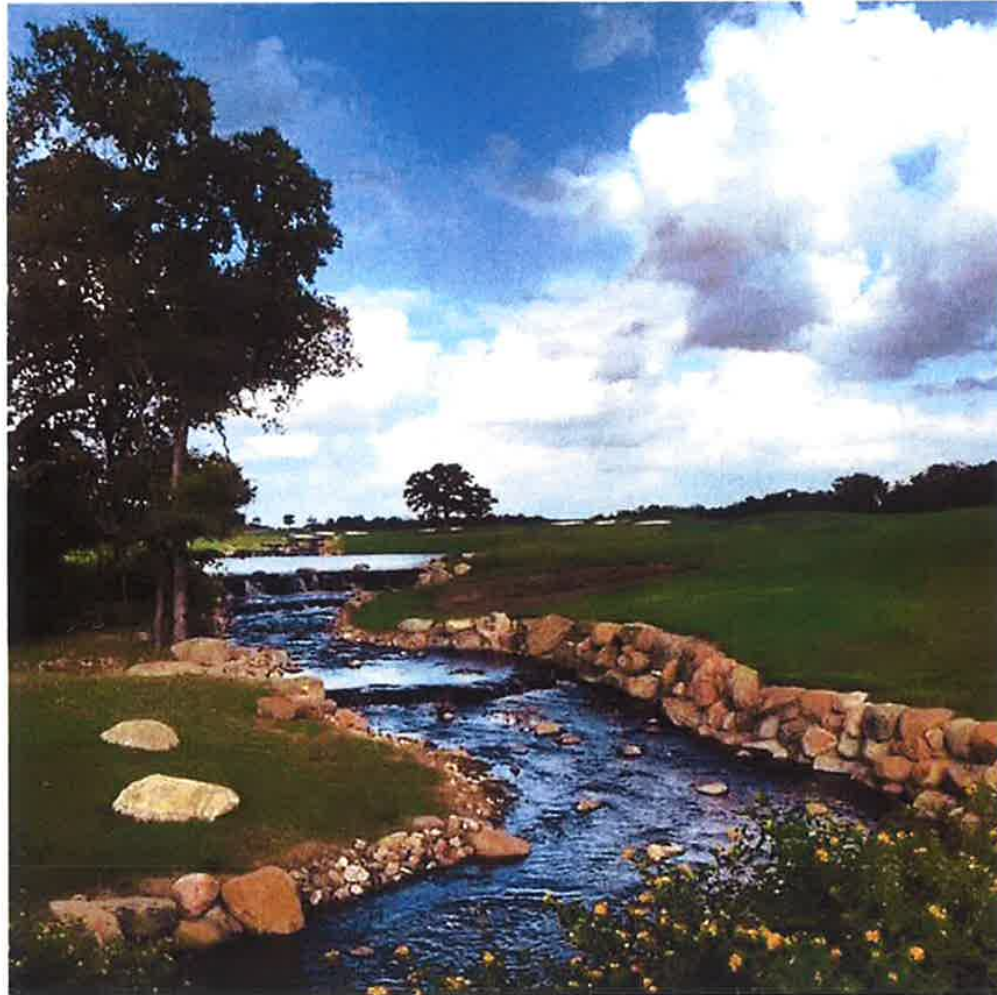
64%



Photo



jevansnead



35 likes

jevansnead Miramont Country Club. Not bad for College Station.

View all 3 comments

OCTOBER 10, 2014



Snead v. EOG  
EOG 013471

Jevan Snead



BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

Invoice# 1020

Name: Jevan Snead		10/13/2014		Vendor #		364083	
ADDRESS: 271 E. Garza				Company: EOG			
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders			
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
9/29/2014	830	207	90063-300	300.00	150.00		\$450.00
9/30/2014	830	207	90063-300	300.00	150.00		\$450.00
10/1/2014	830	207	90063-300	300.00	150.00		\$450.00
10/2/2014	830	207	90063-300	300.00	150.00		\$450.00
10/3/2014	830	207	90063-300	300.00	150.00		\$450.00
10/4/2014	830	207	90063-300	300.00			\$300.00
10/5/2014	830	207	90063-300	300.00			\$300.00
10/6/2014	830	207	90063-300	300.00	150.00		\$450.00
10/7/2014	830	207	90063-300	300.00	150.00		\$450.00
10/8/2014	830	207	90063-300	300.00	150.00		\$450.00
10/9/2014	830	207	90063-300	300.00	150.00		\$450.00
10/10/2014	830	207	90063-300	300.00			\$300.00
10/11/2014	830	207	90063-300	300.00			\$300.00
10/12/2014	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,550.00

PAYMENT DUE UPON RECEIPT  
THANK YOU

\_\_\_\_\_  
Jevan Snead

830-207  
90063-300  
✓

Snead v. EOG  
EOG 000078

EXHIBIT C

Verizon LTE

9:08 AM

64%



Photo



jevansnead



♥ 45 likes

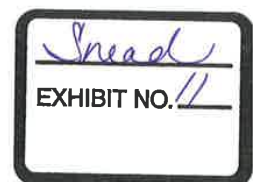
jevansnead Oxford bound! #hottytoddy #beatauburn

View all 3 comments

OCTOBER 31, 2014



snead v. EOG  
EOG 013472



Jevan Snead  


RECEIVED

NOV 10 2014

EOG RESOURCES, INC. *AK*

BILL TO:  
 EOG Resources  
 19100 Ridgewood Pkwy, Bldg. 2  
 San Antonio, Tx 78259-1828

Invoice# 1022

Name: Jevan Snead		11/10/2014		Vendor #		364083	
ADDRESS: 271 E. Garza			Company: EOG				
City: New Braunfels, TX 78130			Ordered By: Bobby Sanders				
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
10/27/2014	830	207	90063-300	300.00	150.00		\$450.00
10/28/2014	830	207	90063-300	300.00	150.00		\$450.00
10/29/2014	830	207	90063-300	300.00	150.00		\$450.00
10/30/2014	830	207	90063-300	300.00	150.00		\$450.00
10/31/2014	830	207	90063-300	300.00			\$300.00
11/1/2014	830	207	90063-300	300.00			\$300.00
11/2/2014	830	207	90063-300	300.00			\$300.00
11/3/2014	830	207	90063-300	300.00	150.00		\$450.00
11/4/2014	830	207	90063-300	300.00	150.00		\$450.00
11/5/2014	830	207	90063-300	300.00	150.00		\$450.00
11/6/2014	830	207	90063-300	300.00	150.00		\$450.00
11/7/2014	830	207	90063-300	300.00	150.00		\$450.00
11/8/2014	830	207	90063-300	300.00			\$300.00
11/9/2014	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,550.00

PAYMENT DUE UPON RECEIPT  
 THANK YOU

\_\_\_\_\_  
 Jevan Snead

*830-207*  
*90063-300*

*AK*  
 Snead v. EOG  
 EOG 000080

EXHIBIT C



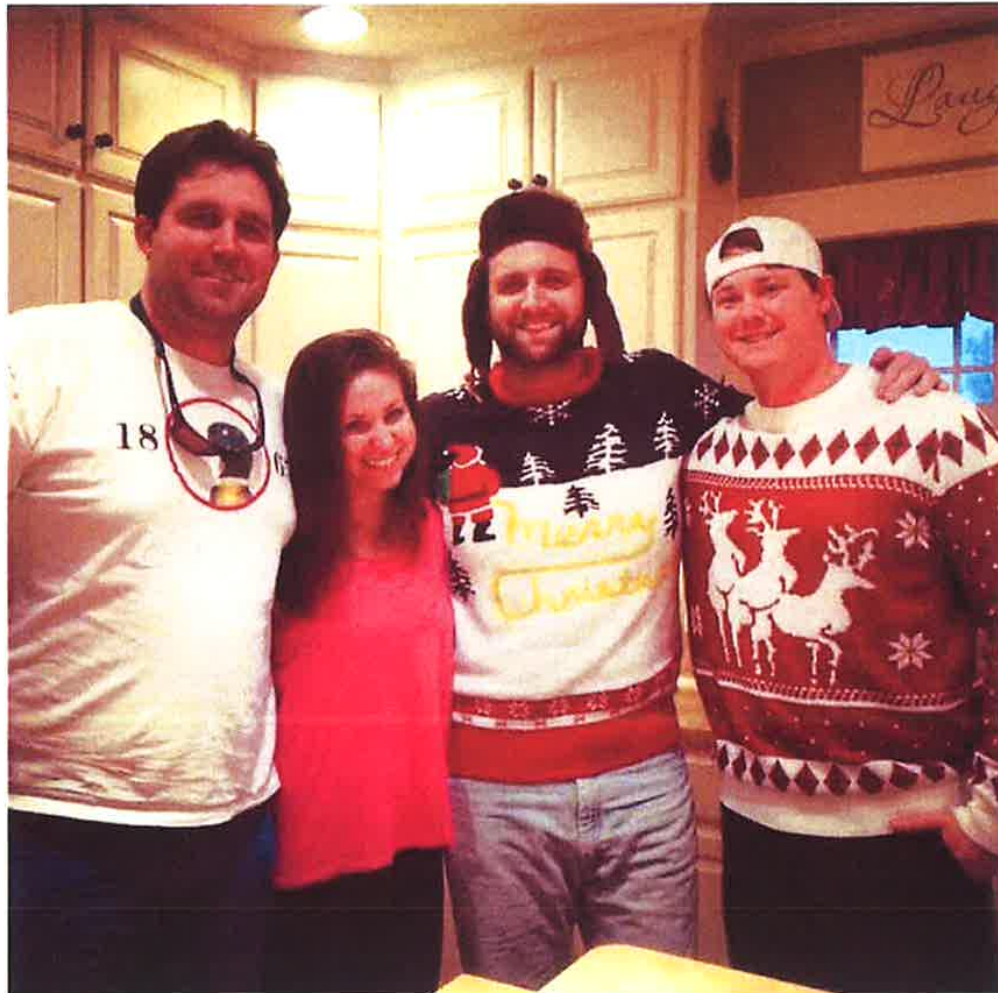
Verizon LTE

9:10 AM

63%



Photo

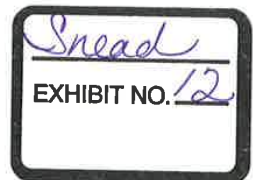


♥ 29 likes

**jevansnead** Merry Christmas from the fam-o-lee  
@bpm297 @alexlbmoore #feliznavidad  
#patosborrachos2014

View all 4 comments

DECEMBER 19 2014



Snead v. EOG  
EOG 013473

Verizon LTE

9:10 AM

63%



Photo



♥ 39 likes

**jevansnead** First Annual Patos Borrachos. @bpm297  
@alexlbmoore #patosborrachos2014 #ifitfliesitdies  
#labrador

View all 2 comments

DECEMBER 20, 2014



nevad v. EOG  
EOG 013474

Jevan Snead



BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

Invoice# 1025

Name: Jevan Sread			12/22/2014		Vendor #		364083	
ADDRESS: 271 E. Garza				Company: EOG				
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders				
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL	
12/8/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/9/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/10/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/11/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/12/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/13/2014	830	207	90063-300	300.00			\$300.00	
12/14/2014	830	207	90063-300	300.00			\$300.00	
12/15/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/16/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/17/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/18/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/19/2014	830	207	90063-300	300.00	150.00		\$450.00	
12/20/2014	830	207	90063-300	300.00			\$300.00	
12/21/2014	830	207	90063-300	300.00			\$300.00	
Amount Invoiced							\$5,700.00	

PAYMENT DUE UPON RECEIPT  
THANK YOU

Jevan Snead

830-207  
90063-300

Snead v. EOG  
EOG 000083



Verizon LTE

9:11 AM

63%



Photo



**jevansnead**

Dean & DeLuca Invitational >



♥ 41 likes

**jevansnead** We weathered the storm at Colonial

[View all 4 comments](#)

MAY 22, 2015



Snead v. EOG  
EOG 013475

Verizon LTE

9:11 AM

63%



## Comments



**jevansnead** We weathered the storm at Colonial



**zhrutland** See ya out there tomorrow brah

97w Reply



**molsen6** @jimcaswell

97w Reply



**jevansnead** @zhrutland give me a shout then

97w Reply



**statefarmgreg** Jealous! My fave tournament!

97w Reply



Snead v. EOG  
EOG 013476

Jevan Snead

RECEIVED

MAY 26 2015

EOG RESOURCES, INC.

BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

Invoice# 1036

Name: Jevan Snead			5/25/2015		Vendor #		364083	
ADDRESS: 271 E. Garza			Company: EOG					
City: New Braunfels, TX 78130			Ordered By: Bobby Sanders					
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL	
5/11/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/12/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/13/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/14/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/15/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/16/2015	830	207	90063-300	300.00			\$300.00	
5/17/2015	830	207	90063-300	300.00			\$300.00	
5/18/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/19/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/20/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/21/2015	830	207	90063-300	300.00	150.00		\$450.00	
5/22/2015	830	207	90063-300	300.00			\$300.00	
5/23/2015	830	207	90063-300	300.00			\$300.00	
5/24/2015	830	207	90063-300	300.00			\$300.00	
Amount Invoiced							\$5,550.00	

PAYMENT DUE UPON RECEIPT  
THANK YOU

Jevan Snead

830-207 207  
90063-300 600

Snead v. EOG  
EOG 000094

Verizon LTE

9:12 AM

62%



Photo



SMU >



51 likes

jevansnead Had a great time catching up with coach Chad Morris this weekend at SMU. Looking forward to an exciting season! @coachchadmorris @smufb #ponyup #SMU

AUGUST 29, 2015

EXHIBIT NO. 4



Shed v. EOG  
EOG 013477



**Jevan Snead**

**BILL TO:**  
 EOG Resources  
 19100 Ridgewood Pkwy, Bldg. 2  
 San Antonio, Tx 78259-1828

Invoice# 1043

Name: Jevan Snead		8/31/2015		Vendor #		364083	
ADDRESS: 271 E. Garza				Company: EOG			
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders			
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
8/17/2015	830	207	90063-300	300.00	150.00		\$450.00
8/18/2015	830	207	90063-300	300.00	150.00		\$450.00
8/19/2015	830	207	90063-300	300.00	150.00		\$450.00
8/20/2015	830	207	90063-300	300.00	150.00		\$450.00
8/21/2015	830	207	90063-300	300.00			\$300.00
8/22/2015	830	207	90063-300	300.00			\$300.00
8/23/2015	830	207	90063-300	300.00			\$300.00
8/24/2015	830	207	90063-300	300.00			\$300.00
8/25/2015	830	207	90063-300	300.00			\$300.00
8/26/2015	830	207	90063-300	300.00			\$300.00
8/27/2015	830	207	90063-300	300.00			\$300.00
8/28/2015	830	207	90063-300	300.00			\$300.00
8/29/2015	830	207	90063-300	300.00			\$300.00
8/30/2015	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$4,800.00

PAYMENT DUE UPON RECEIPT  
 THANK YOU

Jevan Snead

*830-207*  
*90063-300*  
*MA*

Snead v. EOG  
 EOG 000101

Verizon LTE

9:12 AM

62%



Photo

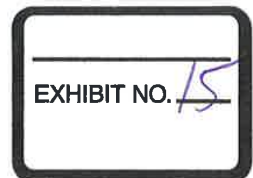


♥ 132 likes

jevansnead Can't wait to get back to Oxford this weekend. Looking forward to a great start to an even better season! #hottytoddy #olemiss #finallyfootballseason

View all 3 comments

SEPTEMBER 1, 2013



Snead v. EOG  
EOG 013478

Verizon LTE

9:13 AM

62%



Photo



Oxford Square >



79 likes

**jevansnead** Greatest college town there is #oxford #olemiss

View all 2 comments

SEPTEMBER 5, 2015



Stead v. EOG  
EOG 013479



Verizon LTE

9:13 AM

62%

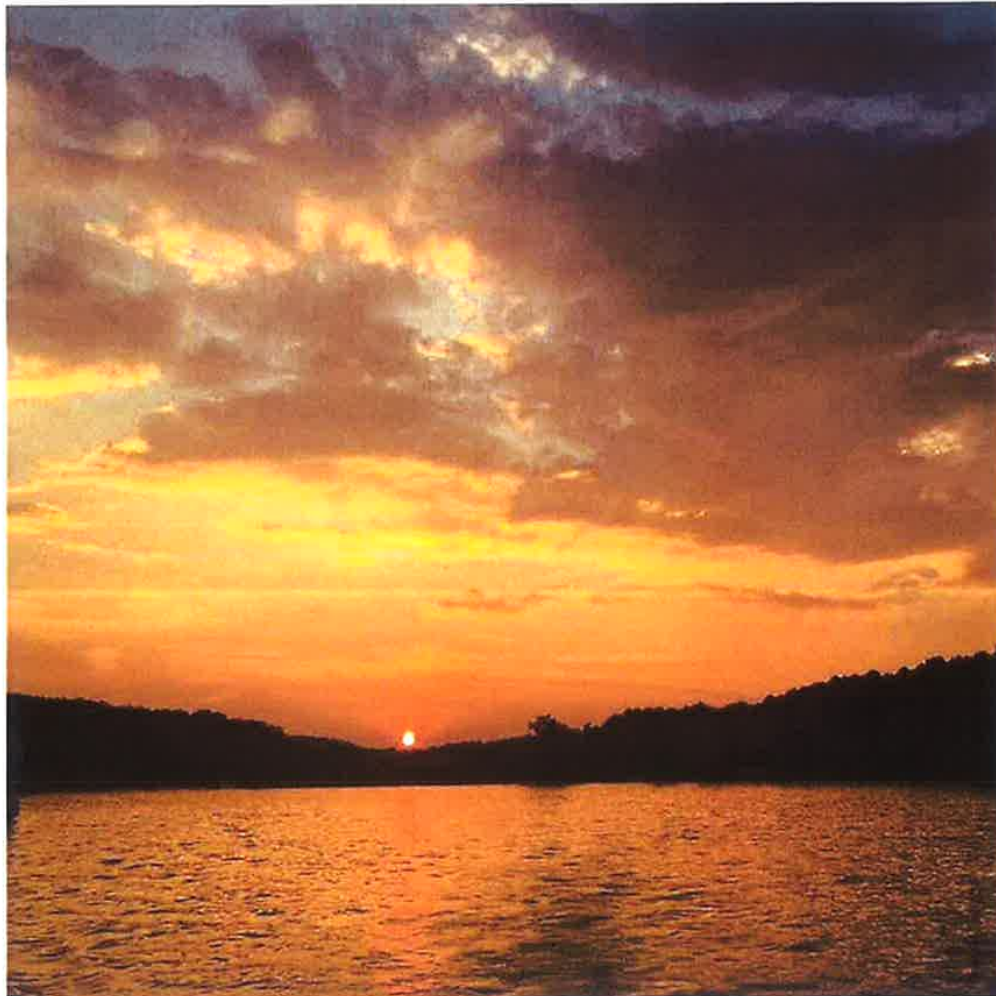


Photo



**jevansnead**

Pickwick, Mississippi >



♥ 52 likes

**jevansnead** God's country

View 1 comment

SEPTEMBER 6, 2015



Snead v. EOG  
EOG 013481



Verizon LTE

9:13 AM

62%



Photo



jevansnead



♥ 20 likes

jevansnead The falls at Pickwick

SEPTEMBER 6, 2015



Snead v. EOG  
EOG 013480

Verizon LTE

9:13 AM

62%



Photo



The Palmer Course La Cantera >



33 likes

**jevansnead** Survived another tough Friday  
#givinglessons to @yorkgill

View 1 comment

SEP 15 10:16 AM '17



Shead v. EOG  
EOG 013482

Jevan Snead  
[REDACTED]

BILL TO:  
 EOG Resources  
 19100 Ridgewood Pkwy, Bldg. 2  
 San Antonio, Tx 78259-1828

Invoice# 1044

Name: Jevan Snead		9/14/2015		Vendor #		364083	
ADDRESS: 271 E. Garza			Company: EOG				
City: New Braunfels, TX 78130			Ordered By: Bobby Sanders				
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
8/31/2015	830	207	90063-300	300.00	150.00		\$450.00
9/1/2015	830	207	90063-300	300.00	150.00		\$450.00
9/2/2015	830	207	90063-300	300.00	150.00		\$450.00
9/3/2015	830	207	90063-300	300.00	150.00		\$450.00
9/4/2015	830	207	90063-300	300.00	150.00		\$450.00
9/5/2015	830	207	90063-300	300.00			\$300.00
9/6/2015	830	207	90063-300	300.00			\$300.00
9/7/2015	830	207	90063-300	300.00	150.00		\$450.00
9/8/2015	830	207	90063-300	300.00	150.00		\$450.00
9/9/2015	830	207	90063-300	300.00	150.00		\$450.00
9/10/2015	830	207	90063-300	300.00	150.00		\$450.00
9/11/2015	830	207	90063-300	300.00	150.00		\$450.00
9/12/2015	830	207	90063-300	300.00			\$300.00
9/13/2015	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,700.00

PAYMENT DUE UPON RECEIPT  
 THANK YOU

Jevan Snead

RECEIVED  
 SEP 14 2015  
 EOG RESOURCES INC.

830-207  
 90063-300

Snead v. EOG  
 EOG 000102



Verizon LTE

9:14 AM

62%



Photo



jevansnead



56 likes

**jevansnead** Starting this weekend off right  
#wheelsup

View 1 comment

SEPTEMBER 20, 2014



Snead v. EOG  
EOG 013483



**Jevan Snead**

BILL TO:  
 EOG Resources  
 19100 Ridgewood Pkwy, Bldg. 2  
 San Antonio, Tx 78259-1828

Invoice# 1045

Name: Jevan Snead		9/28/2015		Vendor #		364083	
ADDRESS: 271 E. Garza				Company: EOG			
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders			
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
9/14/2015	830	207	90063-300	300.00	150.00		\$450.00
9/15/2015	830	207	90063-300	300.00	150.00		\$450.00
9/16/2015	830	207	90063-300	300.00	150.00		\$450.00
9/17/2015	830	207	90063-300	300.00	150.00		\$450.00
9/18/2015	830	207	90063-300	300.00	150.00		\$450.00
9/19/2015	830	207	90063-300	300.00			\$300.00
9/20/2015	830	207	90063-300	300.00			\$300.00
9/21/2015	830	207	90063-300	300.00	150.00		\$450.00
9/22/2015	830	207	90063-300	300.00	150.00		\$450.00
9/23/2015	830	207	90063-300	300.00	150.00		\$450.00
9/24/2015	830	207	90063-300	300.00	150.00		\$450.00
9/25/2015	830	207	90063-300	300.00			\$300.00
9/26/2015	830	207	90063-300	300.00			\$300.00
9/27/2015	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,550.00

PAYMENT DUE UPON RECEIPT  
 THANK YOU

\_\_\_\_\_  
 Jevan Snead

*830-207*  
*90063-300*

Snead v. EOG  
 EOG 000103

EXHIBIT C

Verizon

9:57 AM

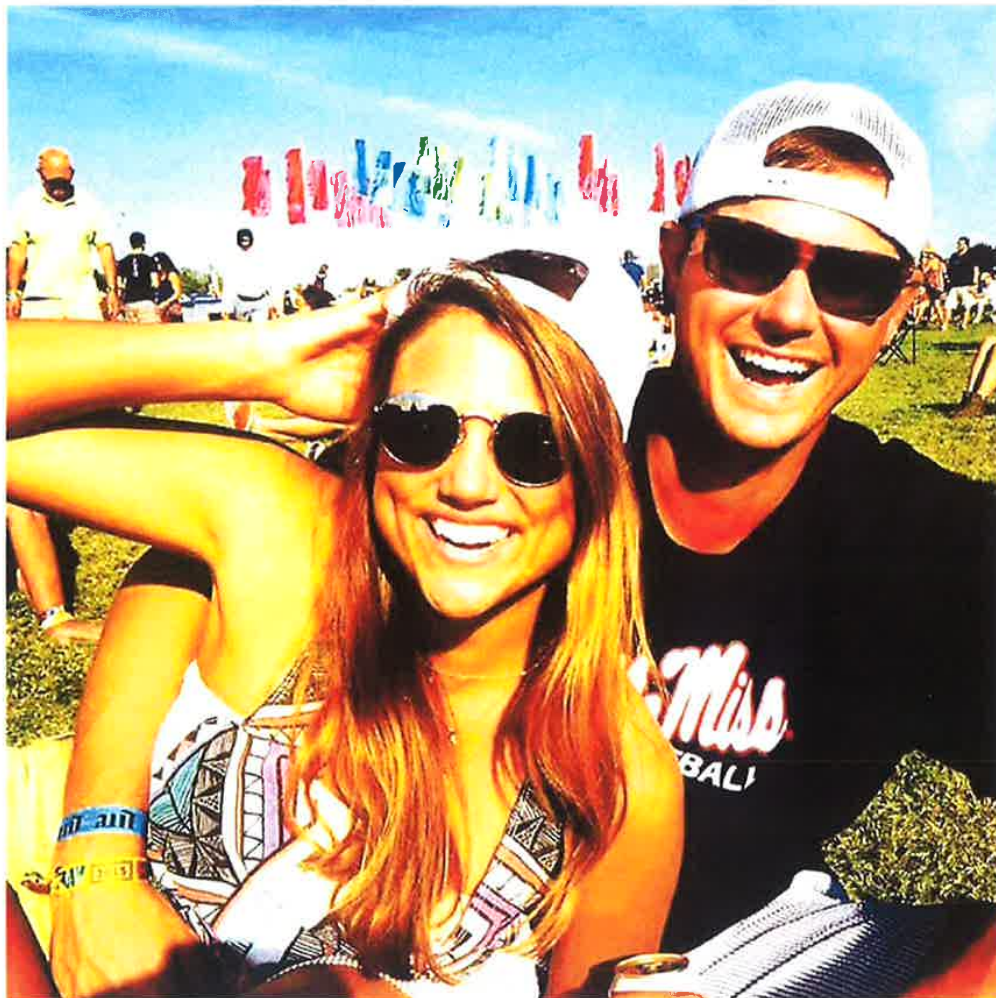
54%



Photo



akjungwirth



134 likes

akjungwirth ACL is ehhehheh @jevansnead

OCTOBER 3, 2016



Snead v. EOG  
EOG 013484

Verizon LTE

9:14 AM

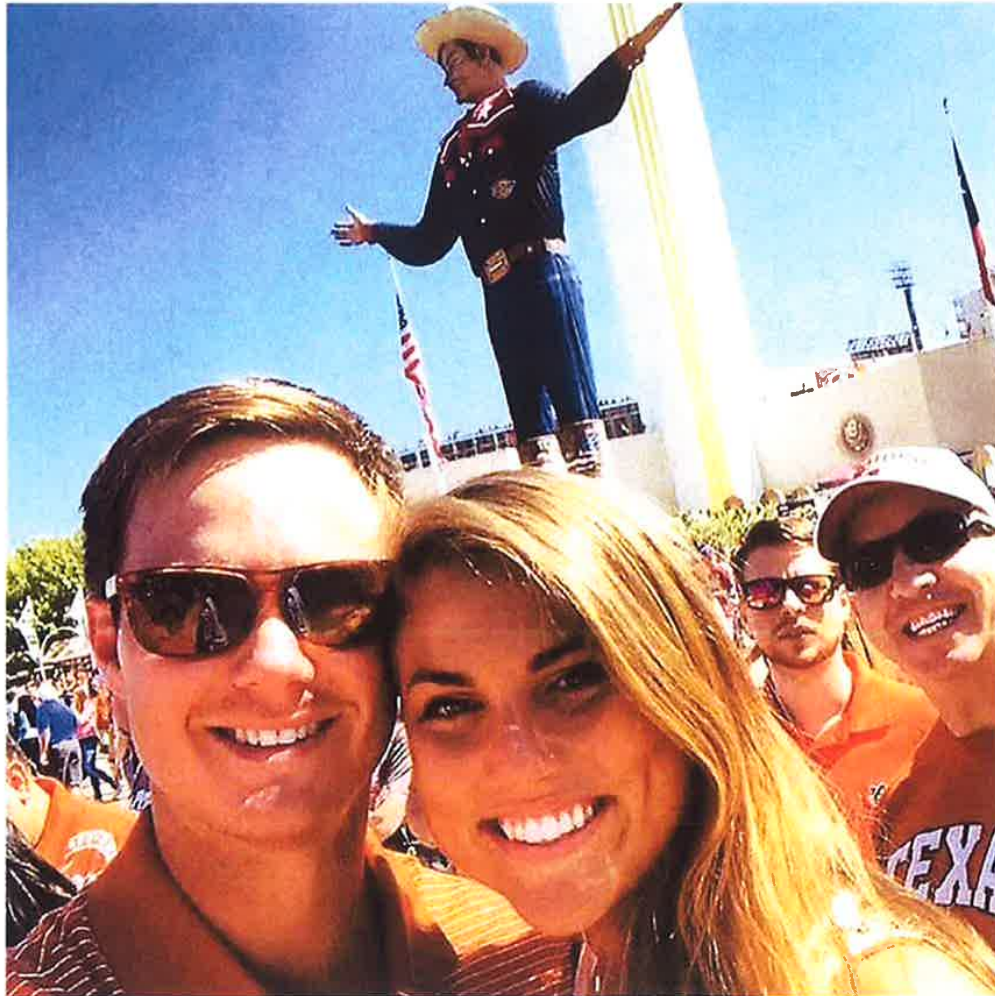
62%



Photo



jevansnead



♥ 40 likes

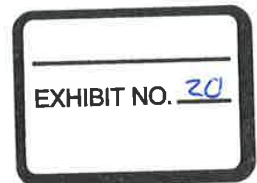
jevansnead Hey..... It's game day @akjungwirth  
#hookem #OUSUCKS

View all 2 comments

OCTOBER 10, 2015



Snead v. EOG  
EOG 013485





Verizon LTE

9:16 AM

62%



Photo



Cotton Bowl >



♥ 58 likes

**jevansnead** Hey.... It's game Bae #hookem  
#OUSUCKS

View all 7 comments

OCTOBER 10, 2015



Snead v. EOG  
EOG 013486



**Jevan Snead**



BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

Invoice# 1046

Name: Jevan Snead		10/12/2015		Vendor #		364083	
ADDRESS: 271 E. Garza				Company: EOG			
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders			
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
9/28/2015	830	207	90063-300	300.00	150.00		\$450.00
9/29/2015	830	207	90063-300	300.00	150.00		\$450.00
9/30/2015	830	207	90063-300	300.00	150.00		\$450.00
10/1/2015	830	207	90063-300	300.00	150.00		\$450.00
10/2/2015	830	207	90063-300	300.00	150.00		\$450.00
10/3/2015	830	207	90063-300	300.00			\$300.00
10/4/2015	830	207	90063-300	300.00			\$300.00
10/5/2015	830	207	90063-300	300.00			\$300.00
10/6/2015	830	207	90063-300	300.00	150.00		\$450.00
10/7/2015	830	207	90063-300	300.00	150.00		\$450.00
10/8/2015	830	207	90063-300	300.00	150.00		\$450.00
10/9/2015	830	207	90063-300	300.00	150.00		\$450.00
10/10/2015	830	207	90063-300	300.00			\$300.00
10/11/2015	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,550.00

PAYMENT DUE UPON RECEIPT  
THANK YOU

\_\_\_\_\_  
Jevan Snead


*830-207*  
*90063-300*  
*N*

Snead v. EOG  
EOG 000104

EXHIBIT C

●●●○ AT&T LTE

1:54 PM

63% 



Photo



Gruene Hall >



♥ 59 likes

jevansnead Gruene Hall with @akjungwirth 🥰

[View all 4 comments](#)

NOVEMBER 10, 2015



Snead v. EOG  
EOG 013487

●●●○○ AT&T LTE

1:54 PM

↑ 63% 🔋



## Comments



**jevansnead** Gruene Hall with @akjungwirth 🥰



**keelyleonard** Do you two ever work?

72w Reply



**megangriffiin** are yall dating? I can't tell

72w Reply



**jevansnead** Better late than never  
@laurenmgriffin

65w Reply



**laurenmgriffin** Hahahhahahaha 😂

65w Reply



EXHIBIT C

Snead v. EOG  
EOG 013488

# Jevan Snead

BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

Invoice# 1049

Name: Jevan Snead		11/23/2015		Vendor #		364083	
ADDRESS: 271 E. Garza				Company: EOG			
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders			
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
11/9/2015	830	207	90063-300	300.00	150.00		\$450.00
11/10/2015	830	207	90063-300	300.00	150.00		\$450.00
11/11/2015	830	207	90063-300	300.00	150.00		\$450.00
11/12/2015	830	207	90063-300	300.00	150.00		\$450.00
11/13/2015	830	207	90063-300	300.00	150.00		\$450.00
11/14/2015	830	207	90063-300	300.00			\$300.00
11/15/2015	830	207	90063-300	300.00			\$300.00
11/16/2015	830	207	90063-300	300.00	150.00		\$450.00
11/17/2015	830	207	90063-300	300.00	150.00		\$450.00
11/18/2015	830	207	90063-300	300.00	150.00		\$450.00
11/19/2015	830	207	90063-300	300.00	150.00		\$450.00
11/20/2015	830	207	90063-300	300.00	150.00		\$450.00
11/21/2015	830	207	90063-300	300.00			\$300.00
11/22/2015	830	207	90063-300	300.00			\$300.00
Amount Invoiced							\$5,700.00

PAYMENT DUE UPON RECEIPT  
THANK YOU

Jevan Snead



Snead v. EOG  
EOG 000107

EXHIBIT C



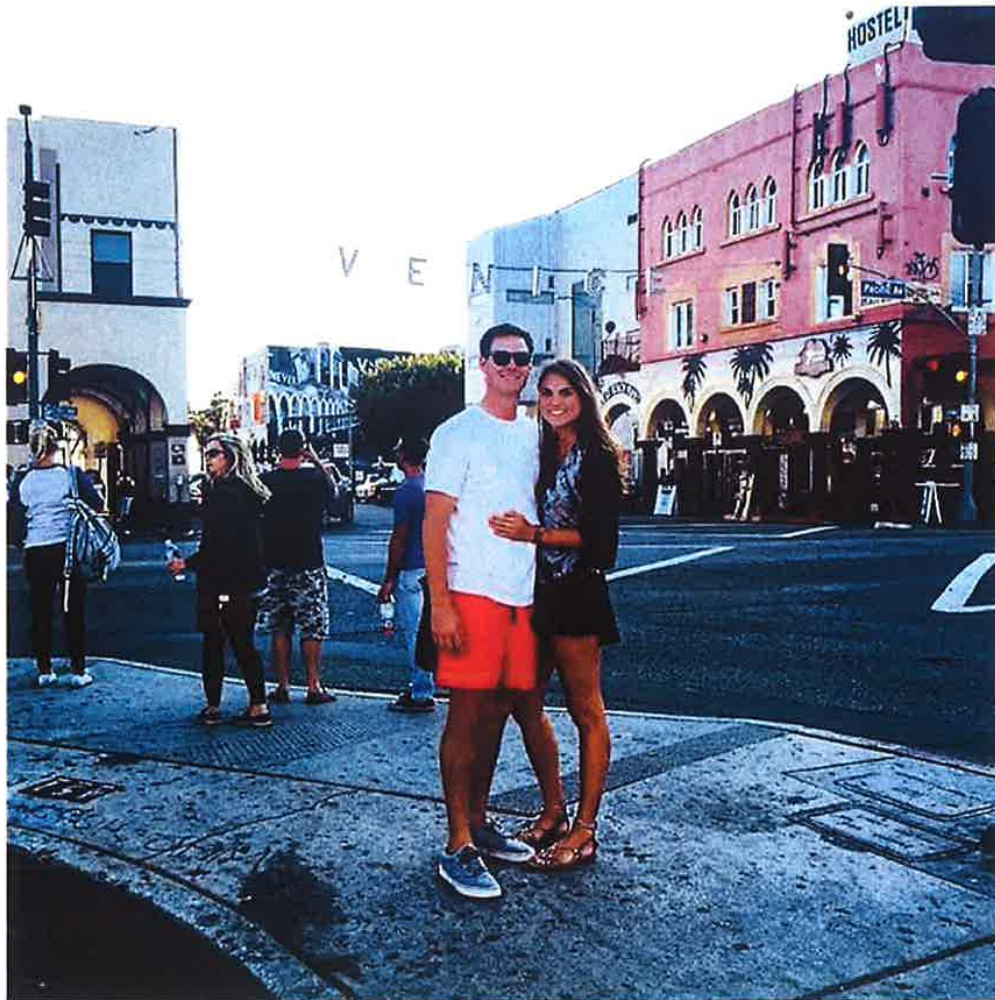
Verizon

9:52 AM

56%



Photo



69 likes

jevansnead Ba e c a t i o n 🕶️

View all 2 comments

clairekmartin Ver' nice

MAY 28, 2016 SEE TRANSLATION



Snead v. EOG  
EOG 013489

●●○○○ Verizon

9:52 AM

56%



Photo



**jevansnead**

Newport Beach, California >



♥ 91 likes

[View all 2 comments](#)

**caseyfrankglenn** #loveyoulongtime

MAY 29, 2018



Snead v. EOG  
EOG 013490

Jevan Snead



BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

Invoice# 1063

Name: Jevan Snead		5/31/2016		Vendor #		364083	
ADDRESS: 271 E. Garza		Company: EOG					
City: New Braunfels, TX 78130				Ordered By: Bobby Sanders			
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
5/16/2016	830	207	90063-300	300.00	150.00		\$450.00
5/17/2016	830	207	90063-300	300.00	150.00		\$450.00
5/18/2016	830	207	90063-300	300.00	150.00		\$450.00
5/19/2016	830	207	90063-300	300.00	150.00		\$450.00
5/20/2016	830	207	90063-300	300.00	150.00		\$450.00
5/21/2016	830	207	90063-300	300.00			\$300.00
5/22/2016	830	207	90063-300	300.00			\$300.00
5/23/2016	830	207	90063-300	300.00	150.00		\$450.00
5/24/2016	830	207	90063-300	300.00	150.00		\$450.00
5/25/2016	830	207	90063-300	300.00	150.00		\$450.00
5/26/2016	830	207	90063-300	300.00			\$300.00
5/27/2016	830	207	90063-300	300.00			\$300.00
5/28/2016	830	207	90063-300	300.00			\$300.00
5/29/2016	830	207	90063-300	300.00			\$300.00
Business Exp.	830	207	90063-301	215.00			\$215.00
Amount Invoiced							\$5,615.00

PAYMENT DUE UPON RECEIPT  
THANK YOU

\_\_\_\_\_  
Jevan Snead



Snead v. EOG  
EOG 000121

EXHIBIT C



Verizon

10:00 AM

53%



Photo



akjungwirth

Newport Harbor Bay >



313 likes

akjungwirth Duffy boat b/c Newport!! 🚤

View all 4 comments

let\_me\_clarify Damn girl 🔥🔥🔥

8:46 AM '18



Shed v. EOG  
EOG 013491



**Jevan Snead**

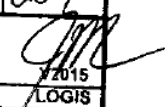
BILL TO:  
EOG Resources  
19100 Ridgewood Pkwy, Bldg. 2  
San Antonio, Tx 78259-1828

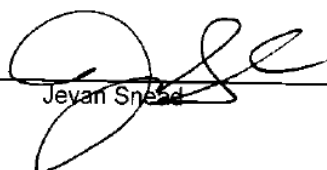
Invoice# 1064

Name:	Jevan Snead	6/13/2016	Vendor #	364083			
ADDRESS:	271 E. Garza	Company:	EOG				
City:	New Braunfels, TX 78130	Ordered By:	Bobby Sanders				
DATE	GEN	SUB	PROPERTY #	RATE	TRUCK	MISC.	TOTAL
5/30/2016	830	207	90063-300	300.00			\$300.00
5/31/2016	830	207	90063-300	300.00	150.00		\$450.00
6/1/2016	830	207	90063-300	300.00	150.00		\$450.00
6/2/2016	830	207	90063-300	300.00	150.00		\$450.00
6/3/2016	830	207	90063-300	300.00	150.00		\$450.00
6/4/2016	830	207	90063-300	300.00			\$300.00
6/5/2016	830	207	90063-300	300.00			\$300.00
6/6/2016	830	207	90063-300	300.00	150.00		\$450.00
6/7/2016	830	207	90063-300	300.00	150.00		\$450.00
6/8/2016	830	207	90063-300	300.00	150.00		\$450.00
6/9/2016	830	207	90063-300	300.00	150.00		\$450.00
6/10/2016	830	207	90063-300	300.00	150.00		\$450.00
6/11/2016	830	207	90063-300	300.00			\$300.00
6/12/2016	830	207	90063-300	300.00			\$300.00
Business Exp.	830	207	90063-301	215.00			\$215.00
Amount Invoiced							\$5,765.00

PAYMENT DUE UPON RECEIPT  
THANK YOU

EOG SA REVIEW / CONFIRMATION

AFE#:			PRPTY#:		
GEN:	(C-1218)	SUB:	GEN:	810 820	SUB:
230 231 232			830 240	207	
235 236 237					
SIGNED: 					
EOG REP: JAKE MORRISON					
ALL INVOICES SUBJECT TO FUTURE ADJUST					

Jevan Snead 

Snead v. EOG  
EOG 000122

EXHIBIT C